

**4.1.3.2.2 Hazardous waste quantity.**

Assign the same factor value for hazardous waste quantity for the watershed as would be assigned in section 4.1.2.2.2 for the drinking water threat. Enter this value in Table 4-1.

**4.1.3.2.3 Calculation of human food chain threat-waste characteristics factor category value.** For the hazardous substance selected for the watershed in section 4.1.3.2.1.4, use its toxicity/persistence factor value and bioaccumulation potential factor value as follows to assign a value to the waste characteristics factor category. First, multiply the toxicity/persistence factor value and the hazardous waste quantity factor value for the watershed, subject to a maximum product of  $1 \times 10^8$ . Then multiply this product by the bioaccumulation potential factor value for this hazardous substance, subject to a maximum product of  $1 \times 10^{12}$ . Based on this second product, assign a value from Table 2-7 (section 2.4.3.1) to the human food chain threat-waste characteristics factor category for the watershed. Enter this value in Table 4-1.

**4.1.3.3 Human food chain threat-targets.**

Evaluate two target factors for each watershed: food chain individual and population. For both factors, determine whether the target fisheries are subject to actual or potential human food chain contamination.

Consider a fishery (or portion of a fishery) within the target distance limit of the watershed to be subject to actual human food chain contamination if any of the following apply:

- A hazardous substance having a bioaccumulation potential factor value of 500 or greater is present either in an observed release by direct observation to the watershed or in a surface water or sediment sample from the watershed at a level that meets the criteria for an observed release to the watershed from the site, and at least a portion of the fishery is within the boundaries of the observed release (that is, it is located either at the point of direct observation or at or between the probable point of entry and the most distant sampling point establishing the observed release).

- The fishery is closed, and a hazardous substance for which the fishery has been closed has been documented in an observed release to the watershed from the site, and at least a portion of the fishery is within the boundaries of the observed release.

- A hazardous substance is present in a tissue sample from an essentially sessile, benthic, human food chain organism from the watershed at a level that meets the criteria for an observed release to the watershed from the site, and at least a portion of the fishery is within the boundaries of the observed release.

For a fishery that meets any of these three criteria, but that is not wholly within the boundaries of the observed release, consider only the portion of the fishery that is within the boundaries of the observed release to be subject to actual human food chain contamination. Consider the remainder of the fishery within the target distance limit to be subject to potential food chain contamination.

In addition, consider all other fisheries that are partially or wholly within the target distance limit for the watershed, including fisheries partially or wholly within the boundaries of an observed release for the watershed that do not meet any of the three criteria listed above, to be subject to potential human food chain contamination. If only a portion of the fishery is within the target distance limit for the watershed, include only that portion in evaluating the targets factor category.

When a fishery (or portion of a fishery) is subject to actual food chain contamination, determine the part of the fishery subject to Level I concentrations and the part subject to Level II concentrations. If the actual food chain contamination is based on direct observation, evaluate it using Level II concentrations. However, if the actual food chain contamination is based on samples from the watershed, use these samples and, if available, additional tissue samples from aquatic human food chain organisms as specified below, to determine the part subject to Level I concentrations and the part subject to Level II concentrations:

- Determine the level of actual contamination from samples (including tissue samples from essentially sessile, benthic organisms) that meet the criteria for actual food chain contamination by comparing the exposure concentrations (see section 4.1.2.3) from these samples (or comparable samples) to the health-based benchmarks from Table 4-17, as described in section 2.5.1 and 2.5.2. Use only the exposure concentrations for those hazardous substances in the sample (or comparable samples) that meet the criteria for actual contamination of the fishery.

- In addition, determine the level of actual contamination from other tissue samples by comparing the concentrations of hazardous substances in the tissue samples (or comparable tissue samples) to the health-based benchmarks from Table 4-17, as described in sections 2.5.1 and 2.5.2. Use only those additional tissue samples and only those hazardous substances in the tissue samples that meet all the following criteria:

- The tissue sample is from a location that is within the boundaries of the actual food chain contamination for the site (that is, either at the point of direct observation or at or between the probable point of entry and the most distant sample point meeting the criteria for actual food chain contamination).

- The tissue sample is from a species of aquatic human food chain organism that spends extended periods of time within the boundaries of the actual food chain contamination for the site and that is not an essentially sessile, benthic organism.

- The hazardous substance is a substance that is also present in a surface water, benthic, or sediment sample from within the target distance limit for the

watershed and, for such a sample, meets the criteria for actual food chain contamination.

**TABLE 4-17.—HEALTH-BASED BENCHMARKS FOR HAZARDOUS SUBSTANCES IN HUMAN FOOD CHAIN**

- Concentration corresponding to Food and Drug Administration Action Level (FDAAL) for fish or shellfish.
- Screening concentration for cancer corresponding to that concentration that corresponds to the  $10^{-6}$  individual cancer risk for oral exposures.
- Screening concentration for noncancer toxicological responses corresponding to the Reference Dose (RfD) for oral exposures.

**4.1.3.3.1 Food chain individual.** Evaluate the food chain individual factor based on the fisheries (or portions of fisheries) within the target distance limit for the watershed. Assign this factor a value as follows:

- If any fishery (or portion of a fishery) is subject to Level I concentrations, assign a value of 50.

- If not, but if any fishery (or portion of a fishery) is subject to Level II concentrations, assign a value of 45.

- If not, but if there is an observed release of a hazardous substance having a bioaccumulation potential factor value of 500 or greater to surface water in the watershed and there is a fishery (or portion of a fishery) present anywhere within the target distance limit, assign a value of 20.

- If there is no observed release to surface water in the watershed or there is no observed release of a hazardous substance having a bioaccumulation potential factor value of 500 or greater, but there is a fishery (or portion of a fishery) present anywhere within the target distance limit, assign a value as follows:

- Using Table 4-13, determine the highest dilution weight (that is, lowest amount of dilution) applicable to the fisheries (or portions of fisheries) within the target distance limit. Multiply this dilution weight by 20 and round to the nearest integer.

- Assign this calculated value as the factor value.

- If there are no fisheries (or portions of fisheries) within the target distance limit of the watershed, assign a value of 0.

Enter the value assigned in Table 4-1.

**4.1.3.3.2 Population.** Evaluate the population factor for the watershed based on three factors: Level I concentrations, Level II concentrations, and potential human food chain contamination. Determine which factor applies for a fishery (or portion of a fishery) as specified in section 4.1.3.3.

**4.1.3.3.2.1 Level I concentrations.** Determine those fisheries (or portions of fisheries) within the watershed that are subject to Level I concentrations.

Estimate the human food chain population value for each fishery (or portion of a fishery) as follows:

- Estimate human food chain production for the fishery based on the estimated annual

production (in pounds) of human food chain organisms (for example, fish, shellfish) for that fishery, except: if the fishery is closed and a hazardous substance for which the fishery has been closed has been documented in an observed release to the fishery from a source at the site, use the estimated annual production for the period prior to closure of the fishery or use the estimated annual production from comparable fisheries that are not closed.

- Assign the fishery a value for human food chain population from Table 4-18, based on the estimated human food production for the fishery.

- Set boundaries between fisheries at those points where human food chain production changes or where the surface water dilution weight changes.

Sum the human food chain population value for each fishery (and portion of a fishery). Multiply this sum by 10. If the product is less than 1, do not round it to the nearest integer; if 1 or more, round to the nearest integer. Assign the resulting value as the Level I concentrations factor value. Enter this value in Table 4-1.

#### 4.1.3.3.2.2 Level II concentrations.

Determine those fisheries (or portions of fisheries) within the watershed that are subject to Level II concentrations. Do not include any fisheries (or portions of fisheries) already counted under the Level I concentrations factor.

Assign each fishery (or portion of a fishery) a value for human food chain population from Table 4-18, based on the estimated human food production for the fishery. Estimate the human food chain production for the fishery as specified in section 4.1.3.3.2.1.

Sum the human food chain population value for each fishery (and portion of a fishery). If this sum is less than 1, do not round it to the nearest integer; if 1 or more, round to the nearest integer. Assign the resulting value as the Level II concentrations factor value. Enter this value in Table 4-1.

TABLE 4-18.—HUMAN FOOD CHAIN POPULATION VALUES\*

Human food chain production (pounds per year)	Assigned human food chain population value
0.....	0
Greater than 0 to 100.....	0.03
Greater than 100 to 1,000.....	0.3
Greater than 1,000 to 10,000.....	3
Greater than 10,000 to 100,000.....	31
Greater than 100,000 to 1,000,000.....	310
Greater than 10 <sup>6</sup> to 10 <sup>7</sup> .....	3,100
Greater than 10 <sup>7</sup> to 10 <sup>8</sup> .....	31,000
Greater than 10 <sup>8</sup> to 10 <sup>9</sup> .....	310,000
Greater than 10 <sup>9</sup> .....	3,100,000

\* Do not round to nearest integer.

#### 4.1.3.3.2.3 Potential human food chain contamination.

Determine those fisheries (or portions of fisheries) within the watershed that are subject to potential human food chain contamination. Do not include those fisheries (or portion of fisheries) already counted under the Level I or Level II concentrations factors.

Calculate the value for the potential human food chain contamination factor (PF) for the watershed as follows:

$$PF = \frac{1}{10} \sum_{i=1}^n P_i D_i$$

where:

$P_i$  = Human food chain population value for fishery  $i$ .

$D_i$  = Dilution weight from Table 4-13 for fishery  $i$ .

$n$  = Number of fisheries subject to potential human food chain contamination.

In calculating PF:

- Estimate the human food chain population value ( $P_i$ ) for a fishery (or portion of a fishery) as specified in section 4.1.3.3.2.1.

- Assign the fishery (or portion of a fishery) a dilution weight as indicated in Table 4-13 (section 4.1.2.3.1), except: do not assign a dilution weight of 0.5 for a "3-mile mixing zone in quiet flowing river"; instead assign a dilution weight based on the average annual flow.

If PF is less than 1, do not round it to the nearest integer; if PF is 1 or more, round to the nearest integer. Enter the value assigned in Table 4-1.

#### 4.1.3.3.2.4 Calculation of population factor value.

Sum the values for the Level I concentrations, Level II concentrations, and potential human food chain contamination factors for the watershed. Do not round this sum to the nearest integer. Assign it as the population factor value for the watershed. Enter this value in Table 4-1.

#### 4.1.3.3.3 Calculation of human food chain threat-targets factor category value.

Sum the food chain individual and population factor values for the watershed. Do not round this sum to the nearest integer. Assign it as the human food chain threat-targets factor category value for the watershed. Enter this value in Table 4-1.

#### 4.1.3.4 Calculation of human food chain threat score for a watershed.

Multiply the human food chain threat factor category values for likelihood of release, waste characteristics, and targets for the watershed, and round the product to the nearest integer. Then divide by 82,500. Assign the resulting value, subject to a maximum of 100, as the human food chain threat score for the watershed. Enter this score in Table 4-1.

#### 4.1.4 Environmental threat.

Evaluate the environmental threat for the watershed based on three factor categories: likelihood of release, waste characteristics, and targets.

#### 4.1.4.1 Environmental threat-likelihood of release.

Assign the same likelihood of release factor category value for the environmental threat for the watershed as would be assigned in section 4.1.2.1.3 for the drinking water threat. Enter this value in Table 4-1.

#### 4.1.4.2 Environmental threat-waste characteristics.

Evaluate the waste characteristics factor category for each watershed based on two factors: ecosystem toxicity/persistence/bioaccumulation and hazardous waste quantity.

#### 4.1.4.2.1 Ecosystem toxicity/persistence/bioaccumulation.

Evaluate all those hazardous substances eligible to be

evaluated for toxicity/persistence in the drinking water threat for the watershed (see section 4.1.2.2).

#### 4.1.4.2.1.1 Ecosystem toxicity.

Assign an ecosystem toxicity factor value from Table 4-19 to each hazardous substance on the basis of the following data hierarchy:

- EPA chronic Ambient Water Quality Criterion (AWQC) for the substance.
- EPA chronic Ambient Aquatic Life Advisory Concentrations (AALAC) for the substance.

- EPA acute AWQC for the substance.

- EPA acute AALAC for the substance.

- Lowest  $LC_{50}$  value for the substance.

In assigning the ecosystem toxicity factor value to the hazardous substance:

- If either an EPA chronic AWQC or AALAC is available for the hazardous substance, use it to assign the ecosystem toxicity factor value. Use the chronic AWQC in preference to the chronic AALAC when both are available.

- If neither is available, use the EPA-acute AWQC or AALAC to assign the ecosystem toxicity factor value. Use the acute AWQC in preference to the acute AALAC.

- If none of the chronic and acute AWQCs and AALACs is available, use the lowest  $LC_{50}$  value to assign the ecosystem toxicity factor value.

- If an  $LC_{50}$  value is also not available, assign an ecosystem toxicity factor value of 0 to the hazardous substance and use other hazardous substances for which data are available in evaluating the pathway.

If an ecosystem toxicity factor value of 0 is assigned to all hazardous substances eligible to be evaluated for the watershed (that is, insufficient data are available for evaluating all the substances), use a default value of 100 as the ecosystem toxicity factor value for all these hazardous substances.

With regard to the AWQC, AALAC, or  $LC_{50}$  selected for assigning the ecosystem toxicity factor value to the hazardous substance:

- If values for the selected AWQC, AALAC, or  $LC_{50}$  are available for both fresh water and marine water for the hazardous substance, use the value that corresponds to the type of water body (that is, fresh water or salt water) in which the sensitive environments are located to assign the ecosystem toxicity factor value to the hazardous substance.

- If, however, some of the sensitive environments being evaluated are in fresh water and some are in salt water, or if any are in brackish water, use the value (fresh water or marine) that yields the higher factor value to assign the ecosystem toxicity factor value to the hazardous substance.

- If a value for the selected AWQC, AALAC, or  $LC_{50}$  is available for either fresh water or marine water, but not for both, use the available one to assign an ecosystem toxicity factor value to the hazardous substance.

TABLE 4-19.—ECOSYSTEM TOXICITY FACTOR VALUES

If an EPA chronic AWQC\* or AALAC\* is available, assign a value as follows:\*

EPA chronic AWQC or AALAC	Assigned value
Less than 1 µg/l.....	10,000
1 to 10 µg/l.....	1,000
Greater than 10 to 100 µg/l.....	100
Greater than 100 to 1,000 µg/l.....	10
Greater than 1,000 µg/l.....	1

If neither an EPA chronic AWQC nor EPA chronic AALAC is available, assign a value based on the EPA acute AWQC or AALAC as follows:\*

EPA acute AWQC or AALAC	Assigned value
Less than 100 µg/l.....	10,000
100 to 1,000 µg/l.....	1,000
Greater than 1,000 to 10,000 µg/l.....	100
Greater than 10,000 to 100,000 µg/l.....	10
Greater than 100,000 µg/l.....	1

TABLE 4-19. ECOSYSTEM TOXICITY FACTOR VALUES—Concluded

If neither an EPA chronic or acute AWQC nor EPA chronic or acute AALAC is available, assign a value from the LC<sub>50</sub> as follows:

EPA acute AWQC or AALAC

LC <sub>50</sub>	Assigned value
Less than 100 µg/l.....	10,000
100 to 1,000 µg/l.....	1,000
Greater than 1,000 to 10,000 µg/l.....	100
Greater than 10,000 to 100,000 µg/l.....	10
Greater than 100,000 µg/l.....	1

If none of the AWQCs and AALACs nor the LC<sub>50</sub> is available, assign a value of 0.

\* AWQC—Ambient Water Quality Criteria.

\* AALAC—Ambient Aquatic Life Advisory Concentrations.

\* Use the AWQC value in preference to the AALAC when both are available. See text for use of freshwater and marine values.

4.1.4.2.1.2 *Persistence*. Assign a persistence factor value to each hazardous substance as specified in section 4.1.2.2.1.2, except: use the predominant water category (that is lakes, or rivers, oceans, coastal tidal waters, or Great Lakes) between the probable point of entry and the nearest sensitive environment (not the nearest drinking water or resources intake) along the hazardous substance migration path for the watershed

to determine which portion of Table 4-19 to use. Determine the predominant water category based on distance as specified in section 4.1.2.2.1.2. For contaminated sediments with no identified source, use the point where measurement begins rather than the probable point of entry.

4.1.4.2.1.3 *Ecosystem bioaccumulation potential*. Assign an ecosystem bioaccumulation potential factor value to each hazardous substance in the same manner specified for the bioaccumulation potential factor in section 4.1.3.2.1.3, except:

• Use BCF data for all aquatic organisms, not just for aquatic human food chain organisms.

• Use the BCF data that corresponds to the type of water body (that is, fresh water or salt water) in which the sensitive environments (not fisheries) are located.

4.1.4.2.1.4 *Calculation of ecosystem toxicity/persistence/bioaccumulation factor value*. Assign each hazardous substance an ecosystem toxicity/persistence factor value from Table 4-20, based on the values assigned to the hazardous substance for the ecosystem toxicity and persistence factors. Then assign each hazardous substance an ecosystem toxicity/persistence/bioaccumulation factor value from Table 4-21, based on the values assigned for the ecosystem toxicity/persistence and ecosystem bioaccumulation potential factors. Select the hazardous substance with the highest ecosystem toxicity/persistence/bioaccumulation factor value for the watershed and use it to assign the value to this factor. Enter this value in Table 4-1.

TABLE 4-20.—ECOSYSTEM TOXICITY/PERSISTENCE FACTOR VALUES \*

Persistence factor value	Ecosystem toxicity factor value					
	10,000	1,000	100	10	1	0
1.0.....	10,000	1,000	100	10	1	0
0.4.....	4,000	400	40	4	0.4	0
0.07.....	700	70	7	0.7	0.07	0
0.0007.....	7	0.7	0.07	0.007	0.0007	0

\* Do not round to nearest integer.

TABLE 4-21  
ECOSYSTEM TOXICITY/PERSISTENCE/BIOACCUMULATION FACTOR VALUES<sup>a</sup>

Ecosystem Toxicity/ Persistence Factor Value	Ecosystem Bioaccumulation Potential Factor Value					
	50,000	5,000	500	50	5	0.5
10,000	$5 \times 10^8$	$5 \times 10^7$	$5 \times 10^6$	$5 \times 10^5$	$5 \times 10^4$	5,000
4,000	$2 \times 10^8$	$2 \times 10^7$	$2 \times 10^6$	$2 \times 10^5$	$2 \times 10^4$	2,000
1,000	$5 \times 10^7$	$5 \times 10^6$	$5 \times 10^5$	$5 \times 10^4$	5,000	500
700	$3.5 \times 10^7$	$3.5 \times 10^6$	$3.5 \times 10^5$	$3.5 \times 10^4$	3,500	350
400	$2 \times 10^7$	$2 \times 10^6$	$2 \times 10^5$	$2 \times 10^4$	2,000	200
100	$5 \times 10^6$	$5 \times 10^5$	$5 \times 10^4$	5,000	500	50
70	$3.5 \times 10^6$	$3.5 \times 10^5$	$3.5 \times 10^4$	3,500	350	35
40	$2 \times 10^6$	$2 \times 10^5$	$2 \times 10^4$	2,000	200	20
10	$5 \times 10^5$	$5 \times 10^4$	5,000	500	50	5
7	$3.5 \times 10^5$	$3.5 \times 10^4$	3,500	350	35	3.5
4	$2 \times 10^5$	$2 \times 10^4$	2,000	200	20	2
1	$5 \times 10^4$	5,000	500	50	5	0.5
0.7	$3.5 \times 10^4$	3,500	350	35	3.5	0.35
0.4	$2 \times 10^4$	2,000	200	20	2	0.2
0.07	3,500	350	35	3.5	0.35	0.035
0.007	350	35	3.5	0.35	0.035	0.0035
0.0007	35	3.5	0.35	0.035	0.0035	0.00035
0	0	0	0	0	0	0

<sup>a</sup>Do not round to nearest integer.

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**4.1.4.2.2 Hazardous waste quantity.**

Assign the same factor value for hazardous waste quantity for the watershed as would be assigned in section 4.1.2.2.2 for the drinking water threat. Enter this value in Table 4-1.

**4.1.4.2.3 Calculation of environmental threat-waste characteristics factor category value.** For the hazardous substance selected for the watershed in section 4.1.4.2.1.4, use its ecosystem toxicity/persistence factor value and ecosystem bioaccumulation potential factor value as follows to assign a value to the waste characteristics factor category. First, multiply the ecosystem toxicity/persistence factor value and the hazardous waste quantity factor value for the watershed, subject to a maximum product of  $1 \times 10^6$ . Then multiply this product by the ecosystem bioaccumulation potential factor value for this hazardous substance, subject to

a maximum product of  $1 \times 10^{12}$ . Based on this second product, assign a value from Table 2-7 (section 2.4.3.1) to the environmental threat-waste characteristics factor category for the watershed. Enter this value in Table 4-1.

**TABLE 4-22.—ECOLOGICAL-BASED BENCHMARKS FOR HAZARDOUS SUBSTANCES IN SURFACE WATER**

- Concentration corresponding to EPA Ambient Water Quality Criteria (AWQC) for protection of aquatic life (fresh water or marine).
- Concentration corresponding to EPA Ambient Aquatic Life Advisory Concentrations (AALAC).

- Select the appropriate AWQC and AALAC as follows:

- Use chronic value, if available; otherwise use acute value.
- If the sensitive environment being evaluated is in fresh water, use fresh water value, except: if no fresh water value is available, use marine value if available.
- If the sensitive environment being evaluated is in salt water, use marine value, except: if no marine value is available, use fresh water value if available.
- If the sensitive environment being evaluated is in both fresh water and salt water, or is in brackish water, use lower of fresh water or marine values.

**TABLE 4-23.—SENSITIVE ENVIRONMENTS RATING VALUES**

Sensitive environment	Assigned value
Critical habitat* for Federal designated endangered or threatened species ..... Marine Sanctuary National Park Designated Federal Wilderness Area Areas identified under Coastal Zone Management Act* Sensitive areas identified under National Estuary Program* or Near Coastal Waters Program* Critical areas identified under the Clean Lakes Program* National Monument† National Seashore Recreational Area National Lakeshore Recreational Area	100
Habitat known to be used by Federal designated or proposed endangered or threatened species ..... National Preserve National or State Wildlife Refuge Unit of Coastal Barrier Resources System Coastal Barrier (undeveloped) Federal land designated for protection of natural ecosystems Administratively Proposed Federal Wilderness Area Spawning areas critical* for the maintenance of fish/shellfish species within river, lake, or coastal tidal waters Migratory pathways and feeding areas critical for maintenance of anadromous fish species within river reaches or areas in lakes or coastal tidal waters in which the fish spend extended periods of time Terrestrial areas utilized for breeding by large or dense aggregations of animals* National river reach designated as Recreational	75
Habitat known to be used by State designated endangered or threatened species ..... Habitat known to be used by species under review as to its Federal endangered or threatened status Coastal Barrier (partially developed) Federal designated Scenic or Wild River	50
State land designated for wildlife or game management ..... State designated Scenic or Wild River State designated Natural Areas Particular areas, relatively small in size, important to maintenance of unique biotic communities	25
State designated areas for protection or maintenance of aquatic life †	5

\* Critical habitat as defined in 50 CFR 424.02.

\* Areas identified in State Coastal Zone Management plans as requiring protection because of ecological value.

\* National Estuary Program study areas (subareas within estuaries) identified in Comprehensive Conservation and Management Plans as requiring protection because they support critical life stages of key estuarine species (Section 320 of Clean Water Act, as amended).

\* Near Coastal Waters as defined in Sections 104(b)(3), 304(1), 319, and 320 of Clean Water Act, as amended.

\* Clean Lakes Program critical areas (subareas within lakes, or in some cases entire small lakes) identified by State Clean Lake Plans as critical habitat (Section 314 of Clean Water Act, as amended).

† Use only for air migration pathway.

\* Limit to areas described as being used for intense or concentrated spawning by a given species.

\* For the air migration pathway, limit to terrestrial vertebrate species. For the surface water migration pathway, limit to terrestrial vertebrate species with aquatic or semiaquatic foraging habits.

\* Areas designated under Section 305(a) of Clean Water Act, as amended.

TABLE 4-24.—WETLANDS RATING VALUES FOR SURFACE WATER MIGRATION PATHWAY

Total length of wetlands* (miles)	Assigned value
Less than 0.1	0
0.1 to 1	25
Greater than 1 to 2	50
Greater than 2 to 3	75
Greater than 3 to 4	100
Greater than 4 to 6	150
Greater than 6 to 12	250
Greater than 12 to 16	350
Greater than 16 to 20	450
Greater than 20	500

\* Wetlands as defined in 40 CFR Section 230.3.

4.1.4.3 *Environmental threat-targets.* Evaluate the environmental threat-targets factor category for a watershed using one factor: sensitive environments.

4.1.4.3.1 *Sensitive environments.* Evaluate sensitive environments along the hazardous substance migration path for the watershed based on three factors: Level I concentrations, Level II concentrations, and potential contamination.

Determine which factor applies to each sensitive environment as specified in section 4.1.2.3, except: use ecological-based benchmarks (Table 4-22) rather than health-based benchmarks (Table 3-10) in determining the level of contamination from samples. In determining the level of actual contamination, use a point of direct observation anywhere within the sensitive environment or samples (that is, surface water, benthic, or sediment samples) taken anywhere within or beyond the sensitive environment (or anywhere adjacent to or beyond the sensitive environment if it is contiguous to the migration path).

4.1.4.3.1.1 *Level I concentrations.* Assign value(s) from Table 4-23 to each sensitive environment subject to Level I concentrations.

For those sensitive environments that are wetlands, assign an additional value from Table 4-24. In assigning a value from Table 4-24, include only those portions of wetlands located along the hazardous substance migration path in the area of Level I concentrations. If a wetland is located partially along the area of Level I concentrations and partially along the area of Level II concentrations and/or potential contamination, then solely for purposes of Table 4-24, count the portion(s) along the areas of Level II concentrations or potential contamination under the Level II concentrations factor (section 4.1.4.3.1.2) or potential contamination factor (section 4.1.4.3.1.3), as appropriate.

Estimate the total length of wetlands along the hazardous substance migration path (that is, wetland frontage) in the area of Level I concentrations and assign a value from Table 4-24 based on this total length. Estimate this length as follows:

• For an isolated wetland or for a wetland where the probable point of entry to surface water is in the wetland, use the perimeter of that portion of the wetland subject to Level I concentrations as the length.

• For rivers, use the length of the wetlands contiguous to the in-water segment of the hazardous substance migration path (that is, wetland frontage).

• For lakes, oceans, coastal tidal waters, and Great Lakes, use the length of the wetlands along the shoreline within the target distance limit (that is, wetland frontage along the shoreline).

Calculate the Level I concentrations factor value (SH) for the watershed as follows:

$$SH = 10(WH + \sum_{i=1}^n S_i)$$

where:

WH = Value assigned from Table 4-24 to wetlands along the area of Level I concentrations.

S<sub>i</sub> = Value(s) assigned from Table 4-23 to sensitive environment i.

n = Number of sensitive environments from Table 4-23 subject to Level I concentrations.

Enter the value assigned in Table 4-1.

4.1.4.3.1.2 *Level II concentrations.* Assign value(s) from Table 4-23 to each sensitive environment subject to Level II concentrations. Do not include sensitive environments already counted for Table 4-23 under the Level I concentrations factor for this watershed.

For those sensitive environments that are wetlands, assign an additional value from Table 4-24. In assigning a value from Table 4-24, include only those portions of wetlands located along the hazardous substance migration path in the area of Level II concentrations, as specified in section 4.1.4.3.1.1.

Estimate the total length of wetlands along the hazardous substance migration path (that is, wetland frontage) in the area of Level II concentrations and assign a value from Table 4-24 based on this total length. Estimate this length as specified in section 4.1.4.3.1.1, except: for an isolated wetland or for a wetland where the probable point of entry to surface water is in the wetland, use the perimeter of that portion of the wetland subject to Level II (not Level I) concentrations as the length.

Calculate the Level II concentrations value (SL) for the watershed as follows:

$$SL = WL + \sum_{i=1}^n S_i$$

where:

WL = Value assigned from Table 4-24 to wetlands along the area of Level II concentrations.

S<sub>i</sub> = Value(s) assigned from Table 4-23 to sensitive environment i.

n = Number of sensitive environments from Table 4-23 subject to Level II concentrations.

Enter the value assigned in Table 4-1.

4.1.4.3.1.3 *Potential contamination.* Assign value(s) from Table 4-23 to each sensitive environment subject to potential

contamination. Do not include sensitive environments already counted for Table 4-23 under the Level I or Level II concentrations factors.

For each type of surface water body in Table 4-13 (section 4.1.2.3.1), sum the value(s) assigned from Table 4-23 to the sensitive environments along that type of surface water body, except: do not use the surface water body type "3-mile mixing zone in quiet flowing river." If a sensitive environment is along two or more types of surface water bodies (for example, Wildlife Refuge contiguous to both a moderate stream and a large river), assign the sensitive environment only to that surface water body type having the highest dilution weight value from Table 4-13.

For those sensitive environments that are wetlands, assign an additional value from Table 4-24. In assigning a value from Table 4-24, include only those portions of wetlands located along the hazardous substance migration path in the area of potential contamination, as specified in section 4.1.4.3.1.1. Aggregate these wetlands by type of surface water body, except: do not use the surface water body type "3-mile mixing zone in quiet flowing river." Treat the wetlands aggregated within each type of surface water body as separate sensitive environments solely for purposes of applying Table 4-24. Estimate the total length of the wetlands within each surface water body type as specified in section 4.1.4.3.1.1, except: for an isolated wetland or for a wetland where the probable point of entry to surface water is in the wetland, use the perimeter of that portion of the wetland subject to potential contamination (or the portion of that perimeter that is within the target distance limit) as the length. Assign a separate value from Table 4-24 for each type of surface water body in the watershed.

Calculate the potential contamination factor value (SP) for the watershed as follows:

$$SP = \frac{1}{10} \sum_{j=1}^m (W_j + S_j D_j)$$

where:

S<sub>j</sub> =  $\sum_{i=1}^n S_{ij}$

S<sub>j</sub> = Value(s) assigned from Table 4-23 to sensitive environment i in surface water body type j.

n = Number of sensitive environments from Table 4-23 subject to potential contamination.

W<sub>j</sub> = Value assigned from Table 4-24 for wetlands along the area of potential contamination in surface water body type j.

D<sub>j</sub> = Dilution weight from Table 4-13 for surface water body type j.

m = Number of different surface water body types from Table 4-13 in the watershed.

If SP is less than 1, do not round it to the nearest integer; if SP is 1 or more, round to the nearest integer. Enter this value for the potential contamination factor in Table 4-1.

**4.1.4.3.1.4 Calculation of environmental threat-targets factor category value.** Sum the values for the Level I concentrations, Level II concentrations, and potential contamination factors for the watershed. Do not round this sum to the nearest integer. Assign this sum as the environmental threat-targets factor category value for the watershed. Enter this value in Table 4-1.

**4.1.4.4 Calculation of environmental threat score for a watershed.** Multiply the environmental threat factor category values for likelihood of release, waste characteristics, and targets for the watershed, and round the product to the nearest integer. Then divide by 82,500. Assign the resulting value, subject to a maximum of 60, as the environmental threat score for the watershed. Enter this score in Table 4-1.

**4.1.5 Calculation of overland/flood migration component score for a watershed.** Sum the scores for the three threats for the watershed (that is, drinking water, human food chain, and environmental threats). Assign the resulting score, subject to a maximum value of 100, as the surface water overland/flood migration component score for the watershed. Enter this score in Table 4-1.

**4.1.6 Calculation of overland/flood migration component score.** Select the highest surface water overland/flood migration component score from the watersheds evaluated. Assign this score as the surface water overland/flood migration component score for the site, subject to a maximum score of 100. Enter this score in Table 4-1.

**4.2 Ground water to surface water migration component.** Use the ground water to surface water migration component to evaluate surface water threats that result from migration of hazardous substances from a source at the site to surface water via ground water. Evaluate three types of threats for this component: drinking water threat, human food chain threat, and environmental threat.

**4.2.1 General considerations.**

**4.2.1.1 Eligible surface waters.** Calculate ground water to surface water migration component scores only for surface waters (see section 4.0.2) for which all the following conditions are met:

- A portion of the surface water is within 1 mile of one or more sources at the site having a containment factor value greater than 0 (see section 4.2.2.1.2).

- No aquifer discontinuity is established between the source and the portion of the surface water within 1 mile of the source (see section 3.0.1.2.2). However, if hazardous substances have migrated across an apparent discontinuity within this 1 mile distance, do not consider a discontinuity present in scoring the site.

- The top of the uppermost aquifer is at or above the bottom of the surface water.

Do not evaluate this component for sites consisting solely of contaminated sediments with no identified source.

**4.2.1.2 Definition of hazardous substance migration path for ground water to surface water migration component.** The hazardous substance migration path includes both the ground water segment and the surface water in-water segment that hazardous substances would take as they migrate away from sources at the site:

- Restrict the ground water segment to migration via the uppermost aquifer between a source and the surface water.

- Begin the surface water in-water segment at the probable point of entry from the uppermost aquifer to the surface water. Identify the probable point of entry as that point of the surface water that yields the shortest straight-line distance, within the aquifer boundary (see section 3.0.1.2), from the sources at the site with a containment factor value greater than 0 to the surface water.

- For rivers, continue the in-water segment in the direction of flow (including any tidal flows) for the distance established by the target distance limit (see section 4.2.1.4).

- For lakes, oceans, coastal tidal waters, or Great Lakes, do not consider flow direction. Instead apply the target distance limit as an arc.

- If the in-water segment includes both rivers and lakes (or oceans, coastal tidal waters, or Great Lakes), apply the target distance limit to their combined in-water segments.

Consider a site to be in two or more watersheds for this component if two or more hazardous substance migration paths from the sources at the site do not reach a common point within the target distance limit. If the site is in more than one watershed, define a separate hazardous substance migration path for each watershed. Evaluate the ground water to surface water migration component

for each watershed separately as specified in section 4.2.1.5.

**4.2.1.3 Observed release of a specific hazardous substance to surface water in-water segment.** Section 4.2.2.1.1 specifies the criteria for assigning values to the observed release factor for the ground water to surface water migration component. With regard to an individual hazardous substance, consider an observed release of that hazardous substance to be established for the surface water in-water segment of the ground water to surface water migration component only when the hazardous substance meets the criteria both for an observed release both to ground water (see section 4.2.2.1.1) and for an observed release by chemical analysis to surface water (see section 4.1.2.1.1).

If the hazardous substance meets the section 4.1.2.1.1 criteria for an observed release by chemical analysis to surface water but does not also meet the criteria for an observed release to ground water, do not use any samples of that hazardous substance from the surface water in-water segment in evaluating the factors of this component (for example, do not use the hazardous substance in establishing targets subject to actual contamination or in determining the level of actual contamination for a target).

**4.2.1.4 Target distance limit.** Determine the target distance limit for each watershed as specified in section 4.1.1.2, except: do not extend the target distance limit to a sample location beyond 15 miles unless at least one hazardous substance in a sample from that location meets the criteria in section 4.2.1.3 for an observed release to the surface water in-water segment.

Determine the targets eligible to be evaluated for each watershed and establish whether these targets are subject to actual or potential contamination as specified in section 4.1.1.2, except: do not establish actual contamination based on a sample location unless at least one hazardous substance in a sample from that location meets the criteria in section 4.2.1.3 for an observed release to the surface water in-water segment.

**4.2.1.5 Evaluation of ground water to surface water migration component.** Evaluate the drinking water threat, human food chain threat, and environmental threat for each watershed for this component based on three factor categories: likelihood of release, waste characteristics, and targets. Figure 4-2 indicates the factors included within each factor category for each type of threat.

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## Likelihood of Release (LR)

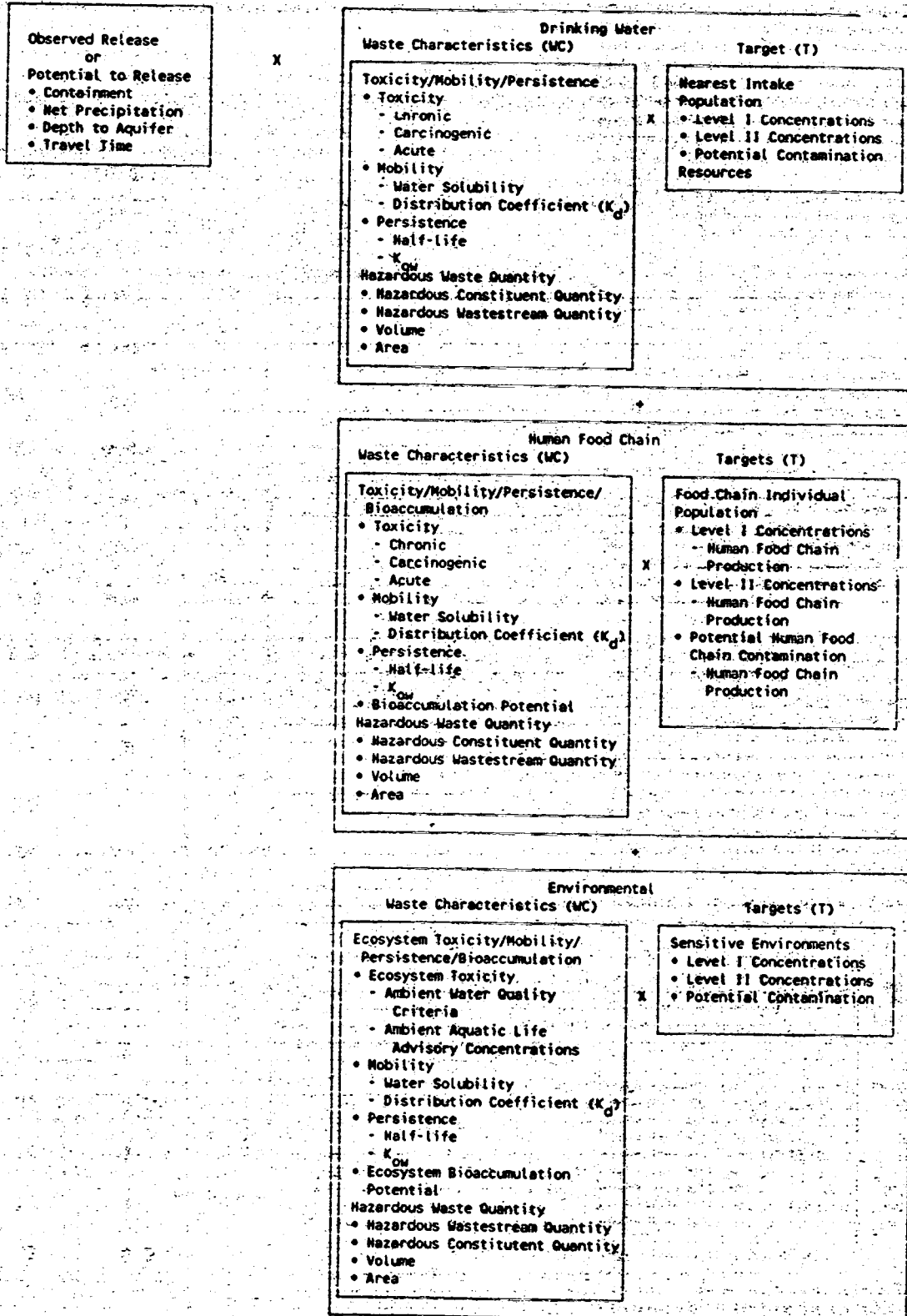


Figure 4-2  
OVERVIEW OF GROUND WATER TO SURFACE WATER MIGRATION COMPONENT



Determine the ground water to surface water migration component score ( $S_{gw}$ ) for a watershed in terms of the factor category values as follows:

$$S_{gw} = \frac{\sum_{i=1}^3 (LR_i)(WC_i)(T_i)}{SF}$$

where:

$LR_i$  = Likelihood of release factor category value for threat  $i$  (that is, drinking water, human food chain, or environmental threat).

$WC_i$  = Waste characteristics factor category value for threat  $i$ .

$T_i$  = Targets factor category value for threat  $i$ .

$SF$  = Scaling factor.

Table 4-25 outlines the specific calculation procedure.

If the site is in only one watershed, assign the ground water to surface water migration component score for that watershed as the

ground water to surface water migration component score for the site.

If the site is in more than one watershed:

- Calculate a separate ground water to surface water migration component score for each watershed, using likelihood of release, waste characteristics, and targets applicable to each watershed.

- Select the highest ground water to surface water migration component score from the watersheds evaluated and assign it as the ground water to surface water migration component score for the site.

TABLE 4-25.—GROUND WATER TO SURFACE WATER MIGRATION COMPONENT SCORESHEET

Factor categories and factors	Maximum value	Value assigned
<b>Drinking Water Threat</b>		
<b>Likelihood of Release to Aquifer:</b>		
1. Observed Release		
2. Potential to Release:	550	
2a. Containment		
2b. Net Precipitation	10	
2c. Depth to Aquifer	10	
2d. Travel Time	5	
2e. Potential to Release (lines 2a[2b + 2c + 2d])	35	
3. Likelihood of Release (higher of lines 1 and 2e)	500	
<b>Waste Characteristics:</b>	550	
4. Toxicity/Mobility/Persistence	(a)	
5. Hazardous Waste Quantity	(a)	
6. Waste Characteristics	100	
<b>Targets:</b>		
7. Nearest Intake		
8. Population	50	
8a. Level I Concentrations		
8b. Level II Concentrations	(b)	
8c. Potential Contamination	(b)	
8d. Population (lines 8a + 8b + 8c)	(b)	
9. Resources	5	
10. Targets (lines 7 + 8d + 9)	(b)	
<b>Drinking Water Threat Score:</b>		
11. Drinking Water Threat Score ((lines 3 x 6 x 10)/82,500, subject to a maximum of 100)	100	
<b>Human Food Chain Threat</b>		
<b>Likelihood of Release:</b>		
12. Likelihood of Release (same value as line 3)	550	
<b>Waste Characteristics:</b>		
13. Toxicity/Mobility/Persistence/Bioaccumulation	(a)	
14. Hazardous Waste Quantity	(a)	
15. Waste Characteristics	1,000	
<b>Targets:</b>		
16. Food Chain Individual		
17. Population	50	
17a. Level I Concentrations		
17b. Level II Concentrations	(b)	
17c. Potential Human Food Chain Contamination	(b)	
17d. Population (lines 17a + 17b + 17c)	(b)	
18. Targets (Lines 16 + 17d)	(b)	
<b>Human Food Chain Threat Score:</b>		
19. Human Food Chain Threat Score ((lines 12 x 15 x 18)/82,500, subject to a maximum of 100)	100	
<b>Environmental Threat</b>		
<b>Likelihood of Release:</b>		
20. Likelihood of Release (same value as line 3)	550	
<b>Waste Characteristics:</b>		
21. Ecosystem Toxicity/Mobility/Persistence/Bioaccumulation	(a)	
22. Hazardous Waste Quantity	(a)	
23. Waste Characteristics	1,000	
<b>Targets:</b>		
24. Sensitive Environments:		
24a. Level I Concentrations		
24b. Level II Concentrations	(b)	
24c. Potential Contamination	(b)	
24d. Sensitive Environments (lines 24a + 24b + 24c)	(b)	
25. Targets (value from line 24d)	(b)	

TABLE 4-25.—GROUND WATER TO SURFACE WATER MIGRATION COMPONENT SCORESHEET—Continued

Factor categories and factors	Maximum value	Value assigned
<b>Environmental Threat Score:</b>		
26. Environmental Threat Score ((Lines 20 x 23 x 25)/82,500, subject to a maximum of 60) .....	60	_____
<b>Ground Water to Surface Water Migration Component Score for a Watershed</b>		
27. Watershed Score* ((Lines 11 + 19 + 26, subject to a maximum of 100) .....	100	_____
28. Component Score (S <sub>GW</sub> )* (highest score from Line 27 for all watersheds evaluated, subject to a maximum of 100) .....	100	_____

\* Maximum value applies to waste characteristics category.

\* Maximum value not applicable.

\* Do not round to nearest integer.

**4.2.2 Drinking water threat.** Evaluate the drinking water threat for each watershed based on three factor categories: likelihood of release, waste characteristics, and targets.

**4.2.2.1 Drinking water threat-likelihood of release.** Evaluate the likelihood of release factor category for each watershed in terms of an observed release factor or a potential to release factor.

**4.2.2.1.1 Observed release.** Establish an observed release to the uppermost aquifer as specified in section 3.1.1. If an observed release can be established for the uppermost aquifer, assign an observed release factor value of 550 to that watershed, enter this value in Table 4-25, and proceed to section 4.2.2.1.3. If no observed release can be established, assign an observed release factor value of 0, enter this value in Table 4-25, and proceed to section 4.2.2.1.2.

**4.2.2.1.2 Potential to release.** Evaluate potential to release only if an observed release cannot be established for the uppermost aquifer. Calculate a potential to release value for the uppermost aquifer as specified in section 3.1.2 and sections 3.1.2.1 through 3.1.2.5. Assign the potential to release value for the uppermost aquifer as the potential to release factor value for the watershed. Enter this value in Table 4-25.

**4.2.2.1.3 Calculation of drinking-water threat-likelihood of release-factor category value.** If an observed release is established for the uppermost aquifer, assign the observed release factor value of 550 as the likelihood of release factor category value for the watershed. Otherwise, assign the

potential to release factor value as the likelihood of release factor category value for the watershed. Enter the value assigned in Table 4-25.

**4.2.2.2 Drinking water threat-waste characteristics.** Evaluate the waste characteristics factor category for each watershed based on two factors: toxicity/mobility/persistence and hazardous waste quantity. Evaluate only those hazardous substances available to migrate from the sources at the site to the uppermost aquifer (see section 3.2). Such hazardous substances include:

- Hazardous substances that meet the criteria for an observed release to ground water.

- All hazardous substances associated with a source that has a ground water containment factor value greater than 0 (see sections 2.2.2, 2.2.3, and 3.1.2.1).

**4.2.2.2.1 Toxicity/mobility/persistence.** For each hazardous substance, assign a toxicity factor value, a mobility factor value, a persistence factor value, and a combined toxicity/mobility/persistence factor value as specified in sections 4.2.2.2.1.1 through 4.2.2.2.1.4.

**4.2.2.2.1.1 Toxicity.** Assign a toxicity factor value to each hazardous substance as specified in section 2.4.1.1.

**4.2.2.2.1.2 Mobility.** Assign a ground water mobility factor value to each hazardous substance as specified in section 3.2.1.2.

**4.2.2.2.1.3 Persistence.** Assign a surface water persistence factor value to each

hazardous substance as specified in section 4.1.2.2.1.2.

**4.2.2.2.1.4 Calculation of toxicity/mobility/persistence factor value.** First, assign each hazardous substance a toxicity/mobility factor value from Table 3-9 (section 3.2.1.3), based on the values assigned to the hazardous substance for the toxicity and mobility factors. Then assign each hazardous substance a toxicity/mobility/persistence factor value from Table 4-26, based on the values assigned for the toxicity/mobility and persistence factors. Use the substance with the highest toxicity/mobility/persistence factor value for the watershed to assign the value to this factor. Enter this value in Table 4-25.

**4.2.2.2.2 Hazardous waste quantity.** Assign the same factor value for hazardous waste quantity for the watershed as would be assigned for the uppermost aquifer in section 3.2.2. Enter this value in Table 4-25.

**4.2.2.2.3 Calculation of drinking water threat-waste characteristics factor category value.** Multiply the toxicity/mobility/persistence and hazardous waste quantity factor values for the watershed, subject to a maximum product of  $1 \times 10^6$ . Based on this product, assign a value from Table 2-7 (section 2.4.3.1) to the drinking water threat-waste characteristics factor category for the watershed. Enter this value in Table 4-25.

**4.2.2.3 Drinking water threat-targets.** Evaluate the targets factor category for each watershed based on three factors: nearest intake, population, and resources.

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TABLE 4-26  
TOXICITY/MOBILITY/PERSISTENCE FACTOR VALUES<sup>a</sup>

Toxicity/Mobility Factor Value	Persistence Factor Value			
	1.0	0.4	0.07	0.0007
10,000	10,000	4,000	700	7
2,000	2,000	800	140	1.4
1,000	1,000	400	70	0.7
200	200	80	14	0.14
100	100	40	7	0.07
20	20	8	1.4	0.014
10	10	4	0.7	0.007
2	2	0.8	0.14	0.0014
1	1	0.4	0.07	$7 \times 10^{-4}$
0.2	0.2	0.08	0.014	$1.4 \times 10^{-4}$
0.1	0.1	0.04	0.007	$7 \times 10^{-5}$
0.02	0.02	0.008	0.0014	$1.4 \times 10^{-5}$
0.01	0.01	0.004	$7 \times 10^{-4}$	$7 \times 10^{-6}$
0.002	0.002	$8 \times 10^{-4}$	$1.4 \times 10^{-4}$	$1.4 \times 10^{-6}$
0.001	0.001	$4 \times 10^{-4}$	$7 \times 10^{-5}$	$7 \times 10^{-7}$
$2 \times 10^{-4}$	$2 \times 10^{-4}$	$8 \times 10^{-5}$	$1.4 \times 10^{-5}$	$1.4 \times 10^{-7}$
$1 \times 10^{-4}$	$1 \times 10^{-4}$	$4 \times 10^{-5}$	$7 \times 10^{-6}$	$7 \times 10^{-8}$
$2 \times 10^{-5}$	$2 \times 10^{-5}$	$8 \times 10^{-6}$	$1.4 \times 10^{-6}$	$1.4 \times 10^{-8}$
$2 \times 10^{-6}$	$2 \times 10^{-6}$	$8 \times 10^{-7}$	$1.4 \times 10^{-7}$	$1.4 \times 10^{-9}$
$2 \times 10^{-7}$	$2 \times 10^{-7}$	$8 \times 10^{-8}$	$1.4 \times 10^{-8}$	$1.4 \times 10^{-10}$
$2 \times 10^{-8}$	$2 \times 10^{-8}$	$8 \times 10^{-9}$	$1.4 \times 10^{-9}$	$1.4 \times 10^{-11}$
$2 \times 10^{-9}$	$2 \times 10^{-9}$	$8 \times 10^{-10}$	$1.4 \times 10^{-10}$	$1.4 \times 10^{-12}$
0	0	0	0	0

<sup>a</sup>Do not round to nearest integer.